Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 105

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 528

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 2357
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				6,633.	12
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary			Total	6,633.	12

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date [redacted]

(Payee must NOT use this space)

Differences _____

Account verified; correct for 6633 12

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for paym[redacted]

†Approved for $ 6,633.12 STATINTL

By [redacted]

SIGN ORIGINAL ONLY

† [redacted]

Title Approving Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. 10,719,919 dated Nov 7, 1955, for $ 100,346.69 } on Treasurer of the United States in favor of payee named above.

Paid by { Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be followed by his official title. Thus: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

c9—16—22900-4

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
Sept. 1949 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 103

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM I					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10/10/55 thru 10/16/55					
		Week Ending 10/16/55				STATINTL	
STATINTL		Overhead computed at interim rate of [redacted] of [redacted]					
		Total Labor and Overhead				5,005.	22
		OTHER COSTS					
CK.#	P.O.#	NAME					
13272	8508	South Gate Alum.		32.	83		
13275	8951	Rototest Lab		683.	10		
13277	7715	Avionic Structures		882.	34		
13377	9425 & 9426	Flying Tigers		25.	60		
13510	8363	Railway Express		4.	03		
		Total Other Costs				1,627.	90
		Total Labor, Overhead and Other Costs				6,633.	12

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

SHEET OF

SOUTH GATE ALUMINUM AND MAGNESIUM CO.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

5301 TWEEDY BOULEVARD SOUTH GATE, CALIFORNIA

NO. OF BOXES | INVOICE DATE 7-28-55 | INVOICE NO. 115-11576

SOLD TO

Ramo-Wooldridge
8820 Bellanca Ave.
Los Angeles, California

SHIP TO

[redacted]

CUSTOMER'S ORDER NUMBER	NUMBER OF PIECES ORDERED	NUMBER OF PIECES SHIPPED	TERMS	WAY BILL
8508				

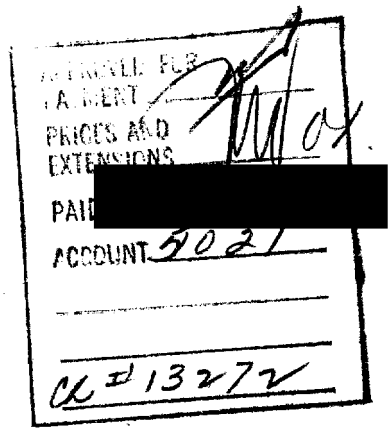
ITEM	QUANTITY	UNIT	PART NO.	PC. WT.	NET WT.	PRICE	UNIT	EXTENSION
			To charge for 2 pine models 1 small and 1 large					33.00
			Pattern retained by foundry					
						SALES TAX		
						TOTAL PRICE		33.00

OUR ORDER NUMBER	ACCOUNT NO.	

ALLOY | SPEC. 32.83

CONTRACT NUMBER | INSPECTION REF.

HEAT NO.	TENSILE STRENGTH LB./SQ. IN.	ELONG % IN. 2 IN.	YIELD	CHEMICAL ANALYSIS								
				CU	FE	SI	AL	ZN	MN	NI	PB	MG	TI



STATINTL

1. All claims as to shortages, unsatisfactory condition, or other differences from material ordered must be reported within 72 hours after receipt of material. All material involved must be held in the "as received" condition for inspection by the South Gate Aluminum & Magnesium Company.
2. All claims as to rejected castings, such as X-ray rejects, dimensional errors, warpage, etc. must be returned to South Gate Aluminum and Magnesium Co. for disposition and credit within 90 days from date of shipment.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

PC 113

CUSTOMER'S INVOICE

Approved For Release 2001/04/12 : CIA-RDP78B04360R000400040002-2

ACCOUNTING COPY

RECEIVING REPORT

No. 12142

VENDOR So. Gate Aluminum & Magnesium Co. DATE 10-7-55

SHIPPER " " " P. O. NO. 8505-Req 10610

REC'D VIA " " " FREIGHT BILL NO. —

PACKING SLIP NO. SUB NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1 SET				CHECKING FORM BLOCKS		
					CONSISTS OF 1 LARGE WOOD FORM BLOCK		
					1 SMALL " " "		
		STATINTL			MJO-5021D	G.F.P.	
					STATINTL		

REMARKS: Comm.

(NOTE-THESE ITEMS ALREADY RECEIVED)

[redacted]

DEL TO: [redacted] 00040002-2

RIFIED D.L.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

AIRCRAFT AND RADAR COMPONENTS — INVOICE — METAL FABRICATORS

Avionic Structures Division
RICHARDS MANUFACTURING COMPANY
5146 WEST 104TH STREET
INGLEWOOD, CALIFORNIA
OR. 7-0670 - OR. 8-5227

A Nº 249

PAID

SOLD TO The Ramo-Wooldridge Corporation,
8820 Bellanca Avenue,
Los Angeles 45, Calif

DATE Sept. 2, 1955

CUSTOMER P.O. NO. P.O.#7715

SHIPPED TO Same

CONTRACT NO.

SHIP VIA Your pickup

TERMS 1% 10 days, net 30

ITEM	DEL. REQ. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
			#50403012		
1.	6788	2 only	Chassis Weld Ass'y per change notice #1	49.64	99.28
	6815	3 only	" " " " " #1	49.64	148.92
2.	6788	2 only	Chassis per change notice #2	128.61	257.22
	6815	3 only	" " " " #2	128.61	385.83
					891.25
					8.91
					882 34

Approved for Payment
Prices and Extensions
Acct. 6021-A
Ck # 13277

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

R-W Form 46 R-1

ACCOUNTING · COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

RECEIVING REPORT

N. 7159

VENDOR Richards Mfg Co.

SHIPPER " " "

REC'D VIA R.W. Pickup

PACKING SLIP NO. 6815

DATE 6-24-55

P. O. NO. 7715 (Req 10051)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	3	5040 3012	Chassis assy		
			includes:		
2	3	5040 3013	Chassis blank		
3	3	5040 3014	RH. frame side		
4	3	5040 3015	LH. frame side		
5	3	5040 3016	frame top		
6	12	5040 3017	stiffener		
			M-JO. 1021A		

G.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

DELIV TO [redacted]

VERIFIED BY:

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

NO. 6763

VENDOR Richards Mfg Co. DATE 6-24-55

SHIPPER " " " P. O. NO. 7715 (Req 10051)

REC'D VIA R. W. Pickup FREIGHT BILL NO.

PACKING SLIP NO. 6788 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	5040301	2 Chassis Assy. includes:		
2	2	5040301	3 Chassis blank		
3	2	5040301	4 R.H. frame side		
4	2	5040301	5 L.H. frame side		
5	2	5040301	6 frame top		
6	8	5040301	7 Stiffener		
			M.J.O. 1021A		

G.F.P.

REMARKS: Communications Bldg

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

DELIVERED TO [redacted]

VERIFIED BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

STATEMENT

The Flying Tiger Line Inc.

LOCKHEED AIR TERMINAL BURBANK, CALIFORNIA

PAID

DATE	ACCOUNT NO.	PAGE NO.
93055	78466	1

ROME WOOLRIDGE CORP
5740 ARBOR VITA
LOS ANGELES CAL

THIS IS A RECAP OF INVOICES
PREVIOUSLY MAILED

DATE	AIRBILL/INVOICE NO.	REFERENCE	DEBITS	CREDITS	BALANCE
9 12 5	450908	9 15 10	2560		2560 2560 *

Approved for Payment
Prices and Extensions PA
Paid
Account: 502
No. # 12377

AIR FREIGHT — WORLD WIDE

APPROVED FOR AMF
PRICES AND EXTENSIONS
PAID
COUNT

FORM #1108 11-53
FLYING TIGER

OFFICES IN ALL PRINCIPAL CITIES. CABLE - FLYTIGER

LAST TOTAL INDICATED
THIS BALANCE DUE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

Approved For Release 2000/04/12 CIA-RDP64-00360R000400040002-2

AIR FREIGHT — **The Flying Tiger Line Inc.** — WORLD WIDE

BURBANK, CALIFORNIA

CONSIGNOR

[redacted] ELECTRONICS CO.
3631 PERKINS AVE.
CLEVELAND, OHIO

CONSIGNEE

RAMO-WOOLDRIDGE CORP.
5730 ARBOR VITAE
LOS ANGELES, CALIF.

PCS.	DESCRIPTION	COM. CODE	WEIGHT	RATE	CHARGES
3	CTNS 26370 ELECTRIC. APPLIANCES		95 MN 100	20.50	20 50
	P.O# 9426 RR# 3163 1 ctn				
		TOTAL		X	

DECLARED VALUE	CHARGE	CASH	INSURANCE	PICK UP	DELIVERY	PREPAID	COLLECT	ORIG.	DEST.	FINAL DEST.	ROUTE
$1000.00		X		X	X		X	[redacted]	[redacted]	LAX	PIL

REMARKS:

SEP 15 1955

BY [redacted]

SUBJECT TO COUNT

STATINTL

PICK UP	1 75
DELIVERY	1 50
EXCESS VALUATION	1 20
CHARGES ADVANCED	
FORWARDING CHGS.	
SUB TOTAL	24 45
TRANSPORTATION TAX	75
INSURANCE CHG.	
CONSIGNORS C.O.D.	
TOTAL CHARGES	25 60

9613 9425 and 9426

STATINTL

Rec'd for Ramo Wooldridge by [redacted]
Dun & Bradstreet Reference Thompson Prod.

SHIPPER'S NO.	AIRBILL NO.	DATE	TIME	
	450903	9-12-55	1515	[redacted] LINE INC.

Approved For Release 2000/04/12 CIA-RDP64-00360R000400040002-2

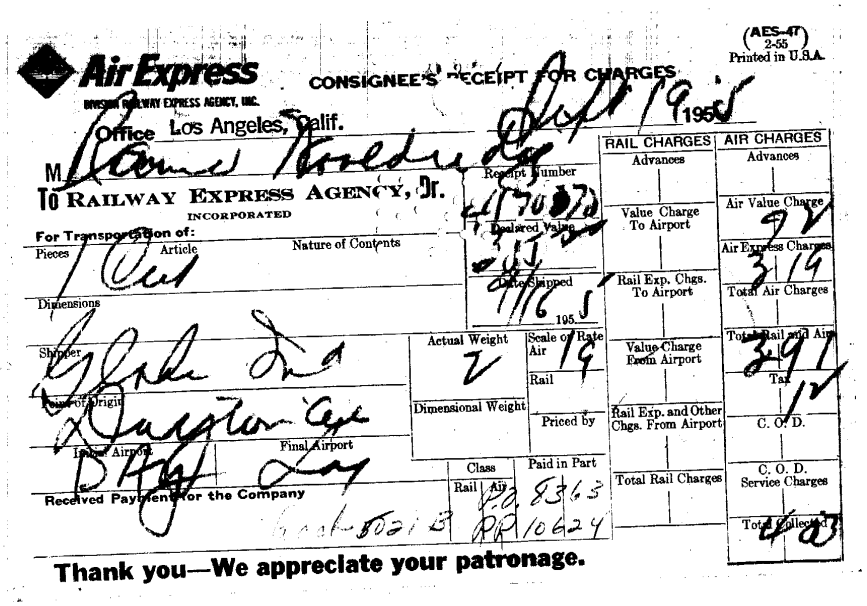
Non-Negotiable

THIS SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S CURRENTLY EFFECTIVE TARIFFS ON FILE WITH THE U. S. CIVIL AERONAUTICS BOARD AS OF THE DATE HEREOF.

Offices Located in Principal Cities

CONSIGNEE MEMO

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2



(AES-47)
2-55
Printed in U.S.A.

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

CONSIGNEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif. Sept 19 1955

M. James Roosevelt

To RAILWAY EXPRESS AGENCY, Inc.
INCORPORATED

For Transportation of:

Pieces 1 Article Nat Nature of Contents

Dimensions

Shipper

Point of Origin

Initial Airport Final Airport

Received Payment for the Company

Receipt Number 47 70 [illegible]

Declared Value 35 00

Date Shipped 9/16 195 5

Actual Weight 2

Dimensional Weight

Scale of Rate Air 19

Rail

Priced by

Class Rail Air

Paid in Part 8363

RR 10624

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge 9 00
Rail Exp. Chgs. To Airport	Air Express Charges 3 19
Value Charge From Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail and Air 3 91
Total Rail Charges	Tax 12
	C. O. D.
	C. O. D. Service Charges
	Total Collect 4 03

Thank you—We appreciate your patronage.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

ORIGINAL

rototest laboratories

[illegible] LOS ANGELES BLVD., LYNWOOD, CALIF. — NEVADA 2-1075

Invoice No.	1149
Invoice Date	8/31/55
Our Order No.	304 A AND B
Your Order No.	8951
Date Shipped	8/31/55
Shipped Via	MAIL
F.O.B.	LYNWOOD
Govt. Contract No.	
Priority Rating	
Terms:	1% 10 DAYS, NET 30

SERVICE TO

RAMO WOOLDRIDGE
8820 BELANCA
LOS ANGELES 45, CALIFORNIA

ITEM NO.	QUANTITY	CUSTOMER PART NO.	TESTS	UNIT PRICE	AMOUNT
1.	2	ELECTRONIC CHASSIS	VIBRATION TEST (ROOM TEMPERATURE ONLY) IN ACCORDANCE WITH PARAGRAPH 4.7.1 OF MILITARY SPECIFICATION MIL-E-5272A	190.00	380.00
2.	2	ELECTRONIC CHASSIS	SHOCK TEST IN ACCORDANCE WITH PARAGRAPH 4.15.2.1 OF MILITARY SPECIFICATION MIL-E-5272A	75.00	150.00
3.	2	ELECTRONIC CHASSIS	ALTITUDE TEST IN ACCORDANCE WITH PARAGRAPH 4.5.3 OF MILITARY SPECIFICATION MIL-E-5272A	80.00	160.00
4.	6		CERTIFIED TEST REPORTS		
5.	1		REPRODUCIBLE MASTER (OFF-SET PROCESS)		
					$690.00
					LOT NET 6.90
					683.10

Approved for Payment [illegible]
Prices and Extensions VT
Paid 25-10-20
Account: 9021-C
Ck # 13275

REVISED INVOICE NO. 304

This is to certify that the above bill is correct and just, that payment therefor has not been received, and that all statutory requirements as to American production and labor standards have been complied with.

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

ACCOUNTING COPY

RECEIVING REPORT

No 10846

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

VENDOR Rotatest Laboratories DATE 10-4-55

SHIPPER " " P. O. NO. 8951 (Req# 11865)

REC'D VIA U.S. mail FREIGHT BILL NO.

PACKING SLIP NO. 304A & B NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1				Electronics Units A & B, Vibration Test.		
2	1				" " " , Shock Test.		
3	1				" " " , Altitude Test.		
4	6				Certified Test Reports		
5	1				Reproducible Offset process master.		

STATINTL mgo. 1021-C

C.F.P.

[redacted]

STATINTL

[redacted]

REMARKS:

25-00-00

Com

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040002-2

DEL TO: [redacted]

VERIFIED BY:

R-W FO